CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
K.P. GIBSON	well	Report Number: 51206	
106 Clark Ct.	Sheriff   Acadia	Date Filed: 10/6/2015	
Crowley, LA 70526	riodula	Buto I nou.	
		Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>10/24/2015</u>			
This report covers from 9/15/2015	through <u>10/4/2015</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
X 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	ter the election AND all loans and debts paid		
——— Unopposed			
Name and Address of Financial Institution     (You are required by law to use one or more	7. Full Name and Address of Treasurer		
banks, savings and loan associations, or money market mutual fund as the depository of all	K.P. GIBSON 106 Clark Ct. Crowley, LA 70526		
IBERIA BANK			
578 North Parkerson Ave Crowley, LA 70526			
Clowley, Livinge			
9. Name of Person Preparing Report K.P. GIBS	SON		
Daytime Telephone 337.250.9043			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled	·	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
expenditures have been made nor contributions receive	ed that have not been reported herein,	a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if	
and that no information required to be reported by the L	ouisiana Campaign Finance Disclosure	any (use additional sheets if necessary).	
This 6th day of October	<u>, 2015</u> .		
K.P. Gibson	337.250.9043		
Signature of Candidate/Chairperson	Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)			
K.D. Cihaan	207.050.0040		
K.P. Gibson Signature of Treasurer	337.250.9043  Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 16,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 16,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,371.49
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 29,371.49

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 35,548.43	
15. Plus total receipts this period (Line 8 above)	\$ 16,050.00	
16. Less total disbursements this period (Line 13 above)	\$ 29,371.49	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 22,226.94	

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 500.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BODA, LLC 3057 Bayou Plaquemine Road Rayne, LA 70578	09/26/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHIASSON CONSULTING SERVICES, LLC 311 Willow Oak Dr Crowley, LA 70526	09/22/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DALE VIDRINE FARMS 11624 La Highway 92 Maurice, LA 70555	09/27/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN GIELEN 1412 North Ave C Crowley, LA 70526	10/01/2015	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LYLE GUILLORY 800 Johnston St Alexandria, LA 71309	09/28/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ORCHID MANAGEMENT 2500 East Simcoe Street Lafayette, LA 70501	09/17/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DELORES REWIS 4350 Highway 90 East Broussard, LA 70518	09/30/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIKE REWIS 4350 Highway 90 East Broussard, LA 70518	09/30/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARMEN RICHARD 414 Railroad Ave Youngsville, LA 70592	09/30/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVE J RICHARD 414 Railroad Ave Youngsville, LA 70592	09/30/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER OAKS RETIREMENT MANOR 2500 East Simcoe Street Lafayette, LA 70501	09/17/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUDE VAUTROT 1041 Deanne Highway Church Point, LA 70525	09/20/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BAYOU SILK SCREENS 104 Oak Street Rayne, LA 70578	10/02/2015	Supplies	\$ 829.00
BRANCH VOLUNTEER FIRE DEPARTMENT Highway 35 Branch, LA 70516	09/26/2015	Event Donation	\$ 85.00
BROADCAST PARTNERS 320 North Parkerson Ave Crowley, LA 70526	09/24/2015	Radio Advertising	\$ 3,548.00
CHEVRON 731 Oddfellows Rd Crowley, LA 70526	09/26/2015	Fuel for Campaign Van	\$ 29.00
CITY OF RAYNE PO Box 69 Rayne, LA 70578	09/22/2015	Rental of space for events at Civic Center	\$ 180.00
COX MEDIA 1906 Eraste Landry Road Lafayette, LA 70506	09/22/2015	Advertising	\$ 5,003.10
HULCO, INC. 204 Amedee Scott, LA 70583	09/18/2015	Push Cards	\$ 680.19
IMMACULATE CONCEPTION CHURCH 123 North Jules Ave Morse, LA 70559	10/04/2015	Event Donation	\$ 330.00
3. SUBTOTAL (optional)	ı	!	\$10,684.29
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)
IOTA LIONS CLUB PO Box 5 Iota, LA 70543	09/19/2015	Event Donation	\$ 100.00
KAJN 110 West 3rd Street Crowley, LA 70526	09/24/2015	Radio Advertising	\$ 976.00
KATC 1103 Eraste Landry Road Lafayette, LA 70506	09/29/2015	Advertising	\$ 8,223.75
KBON 109 South 2nd Street Eunice, LA 70535	09/24/2015	Radio Advertising	\$ 1,600.00
KLFY 1808 Eraste Landry Road Lafayette, LA 70506	09/29/2015	Advertising	\$ 4,271.25
KNIGHTS OF COLUMBUS #5499 226 West Elm Street Crowley, LA 70526	09/27/2015	Event Donation	\$ 60.00
NOTRE DAME HIGH SCHOOL 910 North Eastern Ave Crowley, LA 70526	09/27/2015	Event Donation	\$ 100.00
POST SIGNAL 602 North Parkerson Ave Crowley, LA 70526	09/25/2015	Advertising	\$ 542.40
3. SUBTOTAL (optional)	<b>'</b>	<u> </u>	\$15,873.40
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
POST SIGNAL 602 North Parkerson Crowley, LA 70526	09/17/2015	Advertising	\$ 925.88
REDEMPTORIST CATHOLIC SCHOOL 606 South Ave N Crowley, LA 70526	09/17/2015	Event Donation	\$ 150.00
REDEMPTORIST CATHOLIC SCHOOL 606 South Ave N Crowley, LA 70526	09/26/2015	Event Donation	\$ 225.00
RICE CITY DESIGN 310 North Parkerson Ave Crowley, LA 70526	09/26/2015	Sponsor of shirts for youth soccer team	\$ 205.00
RICHARD VOLUNTEER FIRE DEPT 1740 Charlene Highway Church Point, LA 70525	09/20/2015	Event Donation	\$ 200.00
SAINT JOHN'S CATHOLIC CHURCH PO Box 340 Mermentau, LA 70556	09/20/2015	Event Donation	\$ 200.00
SHOP RITE 2597 North Parkerson Ave. Crowley, LA 70526	09/18/2015	Fuel for Campaign Van	\$ 26.60
SHOP RITE 800 The Blvd Rayne, LA 70578	10/02/2015	Fuel for campaign van	\$ 36.20
3. SUBTOTAL (optional)	I		\$1,968.68
4. TOTAL (optional - complete only on last page of this scl	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)	
SISTERS OF A&O CLUB PO Box 114 Rayne, LA 70578	09/27/2015	Event Sponsor	\$ 100.00
EVA SONNIER 222 South Ave N Crowley, LA 75026	09/21/2015	Purchase of food for catering job	\$ 123.67
ST. JOSEPH'S CHURCH 1400 Old Evangeline Highway Evangeline, LA 70537	09/26/2015	Event Donation	\$ 100.00
ST. THERESA'S CATHOLIC CHURCH 417 West 3rd Street Crowley, LA 70526	10/04/2015	Event Donation	\$ 100.00
SUBWAY 2019 North Parkerson Ave Crowley, LA 70526	09/23/2015	Provided sandwiches for One Acadia Meeting	\$ 124.83
T RANCH RODEO 205 T Ranch Road Eunice, LA 70535	09/27/2015	Advertising	\$ 200.00
TOBACCO PLUS 1563 North Parkerson Ave Crowley, LA 70526	09/22/2015	Fuel for Campaign Van	\$ 31.30
VERIZON WIRELESS PO Box 4001 Acworth, GA 30101	09/27/2015	Campaign Phone	\$ 65.32
3. SUBTOTAL (optional)			\$845.12
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,371.49